

SCOPE TRACKING - ADDITIONAL WORK (TAW) - 15982

SDD108A; 4Q2011 4 CRUDE MAJOR-EASTSIDE

Scope Creep Type

- ☐ Late (Deliverables supplied late)
☐ Cancel (cancel existing job after WL Frz)
☐ TAW Pre-ER Discovery
☐ Scope Reduction Pre-ER
☐ Scope Addition Pre-ER

- ☒ TAW Post-ER Discovery
☐ Scope Reduction Post-ER
☐ Scope Addition Post-ER
☐ Work Deferral
☐ Other (work done outside of TA)

Approval Status

- ☐ NEW
☐ ESTIMATING
☐ UNDECIDED
☒ APPROVED
☐ DENY

Date:

WO Nbr:

10/19/2011

313090

02

Remarks:

Approved - MRG 10/19/2011

Originator:

BEAUREGARD, JOHN (tbea) RI

Engineering Required

- ☐ Yes ☒ No

Environmental Review

- ☐ Yes ☒ No

Risk Assessment?

- ☐ Yes ☒ No

T/A Interval (Mos):

System No:

ER Submission Date:

Equip / Loc: 0955-007-007

Description of work: (Include Options)

(P6) BE107-I1-6 Petrochem rope insulation support
Mistras inspection is setup to cut cookies from ropes. We will need petrochem insulation removal support from the ropes to expand the inspection of the 4 S/C line.

Justification for this TAW

ensure a safe 5 year run.

Reason work was identified after work list freeze or late:

Work List Freeze Date:

found during discovery

Schedule Status (for use by schedulers):

Current Estimates:

Summary Info:

Labor	\$0
Material	\$0
Equip.	\$0
Total:	\$0

ER Contingency:	\$0
TAW Estimates at ER Creation:	\$949,361
Current TAW Estimate:	\$0
TAW \$ Approved to Date:	\$956,472
Remaining Contingency:	(\$956,472)

Effect on Schedule

- ☒ None
☐ Risk, Miss Planning Milestone
☐ Risk, number of non-critical path jobs
☐ Potential critical path
☐ New critical path
☐ Extends Schedule by

Planning Notes:

Impacts Budget?

- ☐ Yes ☒ No ☒ Capital ☒ Expense

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CUSA-CSB-0019163

EPA

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Approvals: Select Added Work Classification and Type To Show Required Approvals...

	Req?	Core Team Members:	Status	Date:	APPROVED
Operations:	<input checked="" type="checkbox"/>	Sohnrey, Kenneth (kcso) RI	10/19/11		
Technical:	<input checked="" type="checkbox"/>	MURPHY, PAT (pmgr) RI	10/19/11		
Inspection:	<input checked="" type="checkbox"/>	BEAUREGARD, JOHN (tbea) RI	10/19		
Maint. Core Team Lead:	<input checked="" type="checkbox"/>	MASSARO, VINCENT (vrma) RI	10/19/11		
Management Approvals:					
Impact Team Leader:	<input checked="" type="checkbox"/>	GREENFIELD, MATTHEW (mgcv) RI	10/19		
TA Superintendent:	<input type="checkbox"/>				
Section Head:	<input type="checkbox"/>				
Area Business Mgr:	<input type="checkbox"/>				
Mgr Of Operations:	<input type="checkbox"/>				

Approval Process Comments

CommentDate	Comment	UserEntered
10/19/2011 2:16:26 PM	Issued for signature 10/19	MONETTE, ERNEST (ernm) RI

Entered By: TBEA 10/19/2011 7:31:00 AM

Last Updated By: ERNM 10/19/2011 2:18:55 PM

R. RAMIREZ

OCT 19 2011

10/19/2011 2:19:05 PM